UNITED STATES BANKRUPTCY COURT WESTERN DISTRICT OF TEXAS WACO DIVISION

CASE NAME: c/o Rossco Holdings, Inc. WM Properties, Ltd.

Petition Date: 7/28/2010

CASE NUMBER:

10-60918-RBK

MONTHLY OPERATING REPORT SUMMARY FOR MONTH, VE	SUMMARY	FOR MO	NTH, JEST YEAR 2010
HTNOM	August Salt	Seft	
REVENUES (MOR-6)	4527	4906	
INCOME BEFORE INT, DEPREC/TAX (MOR-6)	4527	4906	
NET INCOME (LOSS) (MOR-6)	(185)	2989	
PAYMENTS TO INSIDERS (MOR-9)	0 1	Ó	
PAYMENTS TO PROFESSIONALS (MOR-9)	9	0	
TOTAL DISBURSEMENTS (MOR-8)	4585	1394	

CASUALTY LIABILITY VEHICLE IFORKER'S ADDRESS: 2100 Birth Crede Farrier, 201 MAIN ST. #2500 FIRM. Pennson & FLLY HART + HALLWAN LLP REQUIRED INSURANCE MAINTAINED
AS OF SIGNATURE DATE
EXP ATTORNEY NAME: Romand B. Pomon MICHARL MCCONNELL OTHER YES(JNO()
YES(JNO())
YES(JNO()) EXP. Are all accounts receivable being collected within terms? (Yes) No Are all post-petition liabilities, including taxes, being paid within terms? (Yes) No Have any pre-petition liabilities been paid? Yes (No) If so, describe Are all U. S. Trustee Quarterly Fee Payments current? (XES) No What is the status of your Plan of Reorganization? PLAN To Be FILED WITHIN CKCLUSIVITY PULLOD If so, describe Are all funds received being deposited into DIP bank accounts? (Yes) No Were any assets disposed of outside the normal course of business? Yes I certify under penalty of perjury that the following complete

CIRCLE ONE

The original of this document must be filed with the United States Bankruptcy Court and a copy must be sent to the United States Trustee

Monthly Operating Report (MOR), consisting of MOR-1 through MOR-9 plus attachments, is true and correct.

CITY, STATE ZIP: Temple, TX 76602 4003 FOKT WORTH, TX

TELEPHONE: 2547788688, 2547780500

76102

(811)332-2500

SIGNED O 2244

(ORIGINAL SIGNATURE)

MOR-1

THE YOU has wor of ROSSED.

HOLDINGS (G. P. OF WIN PROPERTIES, LTD.)

WM Properties, Ltd. c/o Rossco Holdings, Inc.

CASE NUMBER:

10-60918-RBK

COMPARATIVE BALANCE SHEETS

1	((;	3					
ASSETS	FILING DATE* 7/28/2010	MONTH HTNOM	MONTH HTNOM	MONTH	HTNOM	MONTH	MONTH
CURRENT ASSETS							
Cash (ACTUAL)	78	270	286				
Accounts Receivable, Net		6	0				
Inventory: Lower of Cost or Market	9	0	0				
Prepaid Expenses	Ø	(0				
Investments LTR Properties, LTD (Back)	723,514	723,517	723514				
Other RickINABUS - INSIDENS	<u> </u>	485,247	485247				
TOTAL CURRENT ASSETS	1,208,839	JL	1212543				
PROPERTY, PLANT&EQUIP, @ COST	Φ	0	Ф				
Less Accumulated Depreciation	0	0	0				
NET BOOK VALUE OF PP & E	φ.	Ф	0				
OTHER ASSETS:			.				
1. Tax Deposits	ф	Φ	0				
2. Investments in Subs	φ	Φ	0				
3 LAND (COST BASIS)	OHE 7128 0AE 7128		874,340				
4. (attach list) UNAMOUTED	2590	2.067	#51				
TOTAL ASSETS	2,085769 2,085438 2088427	2.085.438	2088427		-		

*Per Schedules and Statement of Affairs

MOR-2

Revised:6/14/96

COMPARATIVE BALANCE SHEETS

	1						
LIABILITIES & OWNER'S EQUITY	FILING DATE* 7/28/2010	MONTH August	MONTH HINOM	MONTH	MONTH		MONTH
LIABILITIES:			一种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种种				
POST-PETITION LIABILITIES (MOR-4)	0	250	250		-		
PRE-PETITION LIABILITIES:			でを登るを		"一种在建筑是是是一种,是一个	7.23 7.23 7.23	
Notes Payable-Secured	2.487,313	2,487,313 2487313	2487313				
Priority Debt (PLOPULTY THX 45)	858	\$ 838	5.838				
Federal Income Tax	0-	0	0				
FICA/Withholding	0	o	0				
Unsecured Debt	13,673	13,673	13,673				
Other 145012450 06675	1.691,676	1,691,676	1,691,676				
TOTAL PRE-PETITION LIABILITIES	4,198,500	4,198,500	4, 198, 500				
TOTAL LIABILITIES	4,198,500	98,500 4,198,750 4					
OWNERS'S EQUITY (DEFICIT):							
PREFERRED STOCK	0,	0	0				
COMMON STOCK	B	0	0				
ADDITIONAL PAID-IN CAPITAL	0	0	Θ	,			
RETAINED EARNINGS: Filing Date	(2,112,731)	X2,112,731	(2,112,731)				
RETAINED EARNINGS: Post Filing Date		(1×5×)	2408				
TOTAL OWNER'S EQUITY (NET WORTH)	(2,112,73) X2,113,312) (2110323)	(a,113,312)	(2110323)				
TOTAL LIABILITIES & OWNER'S	7.08<769 2.085,438 2.085,427	2.085,438	7.686,427				

CASE NAME: WM Properties, Ltd.

CASE NUMBER:

10-60918-RBK

SCHEDULE OF POST-PETITION LIABILITIES

	HTNOM	MONTH	HTNOM	HTNOM	MONTH	MONTH
	AUGUST	SEF				
TRADE ACCOUNTS PAYABLE						
TAX PAYABLE:		-				
Federal Payroll Taxes						
State Payroll & Sales						
Ad Valorem Taxes						
Other Taxes						
TOTAL TAXES PAYABLE						
SECURED DEBT POST-PETITION						
ACCRUED INTEREST PAYABLE						
*ACCRUED PROFESSIONAL FEES:						
OTHER ACCRUED LIABILITIES:						
1. ADVANCE BY BOSK (TO OPEN DIPACUS)	250	250	•			
2. (INSIDER)						
3.						
TOTAL POST-PETITION LIABILITIES (MOR-3)	250	250 250				
			The second second			

^{*} Payment Requires Court Approval.

CASE NAME: WM Properties, Ltd.
c/o Rossco Holdings, Inc.

CASE NUMBER:

10-60918-RBK

AGING OF POST-PETITION LIABILITIES MONTH SUPT

TOTAL	91+	61-90	31-60	0-30	DAYS
250	9	Ó	250	0	TOTAL
0	0	0	0	O	TRADE ACCTS
0	0	G	0	0	FED TAXES
0	0	0	0	0	STATE TAXES
0	0	0	0	Q	AD-VALOREM, OTHER TAXES
250	0	0	250	Ø	OTHER (TO FUND DIP ACCTS)

AGING OF ACCOUNTS RECEIVABLE

-						
	TOTAL	91 + DAYS	61-90 DAYS	31-60 DAYS	0-30 DAYS	MONTH
	0	0	0	0	0	Aubust
	0	0	0	0	Ó	Saft

MOR-5

CASE NAME:

10-60918-RBK

STATEMENT OF INCOME (LOSS)

7 2989	(SS)	NET INCOME (LOSS) (MOR-1)
	8	FEDERAL INCOME TAXES
> 2989	xes (581)	NET INCOME BEFORE TAXES
8 1917	MS XIOS	TOTAL INT, DEPR & OTHER ITEMS
0	0	OTHER ITEMS**
0		OTHER (INCOME) EXPENSE" LOAN FEEL
3 523	Edition \ Sa3	DEPRECIATION (A MUDETIO
5 1394	7854	INTEREST EXPENSE
7 4906	x (MOR-1) 4527	INCOME BEFORE INT, DEPR/TAX (MOR-1)
0	ENSES	TOTAL OPERATING EXPENSES
0	0	Other (armch list)
0	0	Professional Fees
0	0	Insiders Compensation
0	0	General & Administrative
0	0	Selling & Marketing
		OPERATING EXPENSES:
7 4906	4527	GROSS PROFIT
		TOTAL COST OF REVENUES
	4527	REVENUES (MOR-1)
FILING TO DATE	Aubust	MONTH
man and the state of the state		

Revised: 6/1 1/96

MOR-6

Accrual Accounting Required, Otherwise Footnote With Explanation
Footnote Mandatory
Hussal and/or infrequent item(s) outside the ordinary course of business; requires footnote

CASE NAME: WM Properties, Ltd. c/o Rossco Holdings, Inc.

> CASE NUMBER: 10-60918-RBK

AIBURSEMENTS AMONTH 78 78 78 78 78 78 78 78 78 78 78 78 78	_								41
1. CASH - BECINNING OF MONTH 78 2.70 1. CASH - BECINNING OF MONTH 76 2.70 1. CASH - BECINNING OF MONTH 76 2.70 1. LOANS & ADVIANCES (uneah thir) 6 2.60 0 0 2. SALE OF ASSETS		CASH RECEIPTS AND DISBURSEMENTS	AUGUST	MONTH SeOT	MONTH	HTNOM	MONTH	MONTH	FILING TO
DECERTES H-237 H-206 1. CASH SALAS FACEDWARE RECEIVABLE H-237 H-206 1. CASH SALE TOR FACEDWAY RECEIVABLE A C		I. CASH - BEGINNING OF MONTH	78	270			-		
2. CASH SALES 2. CASH SALES 2. CACHECTION OF ACCOUNTS RECEIVABLE 4. LIDANS & ADVANCES (much list) & FAMAD DEFLACES 5. SALE OF ASSETS 4. CACHE RECEIPTS 7. RET PAYROLL TAXES PAID 9. SALES, USE & OTHER TAXES PAID 10. SECURED PREVIAL PLASES 7. NET PAYROLL TAXES PAID 10. SECURED PREVIAL PLASES 7. NET PAYROLL TAXES PAID 10. SECURED PREVIAL PLASES 11. UNELTIES 11. UNELTIES 12. NET PAYROLL PLASES 13. PAYROLL PLASES 14. VEHICLE EXPENSES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTARMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 16. OTHER (ortach list) 17. ADMINISTRATIVE & SELLING 17. ADMINISTRATIVE & SELLING 17. ADMINISTRATIVE & SELLING 17. ADMINISTRATIVE ROM OPERATIONS 17. ADMINISTRATIVE PROM OPERATIONS 17. ADMINISTRATIVE NOW OPERATIONS 17. ADMINISTRATION EXPENSES (study list) PAY 17. ADMINISTRATION 18. ADMINISTRATION 19. ADMI		RECEIPTS:							
1. COLLECTION OF ACCOUNTS RECEIVABLE 4. LOANS & ADVANCES (stach bis/76 Falad) Diff Accos 5. SALE OF ASSETS (CCSK - 1 NS-1940) 0. COTHER (stach bis/) 10. ACTHER (stach bis/) (CCSK - 1 NS-1940) 0. CO 10. OC 10. TAVES (stach bis/) 10. SECURED REVIALE SELECTION 11. INVENTORY PURCHASES 12. INVENTORY PURCHASES 13. INVENTORY PURCHASES 14. VERICLE EXTENSIS 15. TRAVEL & INTERLANCE & SUPPLIES 16. REPLARS, MADTENANCE & SUPPLIES 17. TAVEL & INTERLANCE & SUPPLIES 18. OTHER (stach bis/) 19. PROFESSIONAL FEES 20. O. 21. OTHER ROBOGAVILATION EXTENSES (stach bis/) PAT. 22. NET CASH FLOW 23. LAST CASH FLOW 24. LAST CASH FLOW 25. CASH - EXD OF MONTH (stach-2) 26. CASH - EXD OF MONTH (stach-2) 27. CASH - EXD OF MONTH (stach-2) 28. CASH - EXD OF MONTH (stach-2) 29. CASH - EXD OF MONTH (stach-2) 20. CASH - EXD OF MONTH (stach-2) 21. CASH - EXD OF MONTH (stach-2) 21. CASH - EXD OF MONTH (stach-2) 21. CASH - EXD OF MONTH (stach-2) 22. CASH - EXD OF MONTH (stach-2) 23. CASH - EXD OF MONTH (stach-2) 24. CASH - EXD OF MONTH (stach-2) 25. CASH - EXD OF MONTH (stach-2) 26. CASH - EXD OF MONTH (stach-2) 27. CASH - EXD OF MONTH (stach-2) 27. CASH - EXD OF MONTH (stach-2)		2. CASH SALES	4527	4906		- 1		The second of th	
1. LOANS & ADVANCES (standa list) for flacts 250 0		3. COLLECTION OF ACCOUNTS RECEIVABLE	0	٥					
SALE OF ASSETS		L_{λ}	250	0					
6. OTHER (attach list)		(٥	0					
TOTAL RECEIPTS 1777		6. OTHER (attach list)	0	0					
Wildlerwal Contribution by Individual Debtor MFR.2*		TOTAL RECEIPTS	4777	4906					
DISBURSEMENTS:		(Withdrawal)Contribution by Individual Debtor MFR-2*	0	Ó					
7. NET PAYROLL 8. PAYROLL TAXES PAID 9. SALES, USE & OTHER TAXES PAID 10. SECURED / RENTAL / LEASES 11. UTILITIES 12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) INT. HSWS 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. CASH - END OF MONTH (mor-2)		DISBURSEMENTS:							
8. FAYROLL TAXES PAID 9. SALES, USE & OTHER TAXES PAID 10. SECURED / RENTAL / LEASES 11. UTILITIES 12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) TOTAL DISBURSEMENTS FROM OPERATIONS 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) 1 MT. 4585 TOTAL DISBURSEMENTS 21. NET CASH FLOW 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. CASH - END OF MONTH (mor-2)		7. NET PAYROLL	0	0					
9. SALES, USE & OTHER TAXES PAID 10. SECURED / RENTAL / LEASES 11. UTILITIES 12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 21. CASH FLOW 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. CASH - END OF MONTH (mor-2)		8. FAYROLL TAXES PAID	0	0					
10. SECURED / RENTAL / LEASES 11. INTILITIES 12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. HS85 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. HS85 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. O		9. SALES, USE & OTHER TAXES PAID	0	0					
11. UTILITIES 12. INSURANCE 12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. H\$585 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. H\$585 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. OTHER RED OF MONTH (mor-2)		10. SECURED / RENTAL / LEASES	0	0					
12. INSURANCE 13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTADIMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 19. PROFESSIONAL FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 1988 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2)		11. UTILITIES	0	B					
13. INVENTORY PURCHASES 14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) 1147.		12. INSURANCE	0	ð					
14. VEHICLE EXPENSES 15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 19. PROFESSIONAL FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 19. PROFESSIONAL FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 19. PROFESSIONAL FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 1985 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2)		13. INVENTORY PURCHASES	O	0					
15. TRAVEL & ENTERTAINMENT 16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) 1147.		14. VEHICLE EXPENSES	0	G					
16. REPAIRS, MAINTENANCE & SUPPLIES 17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) O TOTAL DISBURSEMENTS FROM OPERATIONS O 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. 14585 TOTAL DISBURSEMENTS 1988 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 24. CASH - END OF MONTH (mor-2)		15. TRAVEL & ENTERTAINMENT	Θ	0					
17. ADMINISTRATIVE & SELLING 18. OTHER (attach list) TOTAL DISBURSEMENTS FROM OPERATIONS 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IMT. its SS TOTAL DISBURSEMENTS 1988 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) 370		16. REPAIRS, MAINTENANCE & SUPPLIES	0	0					
18. OTHER (attach list) TOTAL DISBURSEMENTS FROM OPERATIONS 19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) 1 MT.		17. ADMINISTRATIVE & SELLING	0	0					
19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) IM, its SS TOTAL DISBURSEMENTS 22. NET CASH FLOW 23. CASH - END OF MONTH (mor-2) A70		18. OTHER (attach list)	0	0					
19. PROFESSIONAL FEES 20. U.S. TRUSTEE FEES 21. OTHER REORGANIZATION EXPENSES (attach list) 1/47. 45%5 TOTAL DISBURSEMENTS 45%5 22. NET CASH FLOW 1980 23. CASH - END OF MONTH (mor-2) 370		TOTAL DISBURSEMENTS FROM OPERATIONS	D	0					
20. U.S. TRUSTEE FRES 21. OTHER REORGANIZATION EXPENSES (attach list) 1 1/47.		19. PROFESSIONAL FEES	0	0					
21. OTHER REORGANIZATION EXPENSES (attach list) 1147.		20. U.S. TRUSTEE FEES	0	0					
4585 192 270	*	21. OTHER REORGANIZATION EXPENSES (attach list)	4585	11251					
192		TOTAL DISBURSEMENTS	7885	1394					
270		22. NET CASH FLOW	192	35/2					
		23. CASH - END OF MONTH (mor-2)	270	3782					

*Applies to Individual debtor's only.

Herrised:6/14/96

MOR-7 RACIOC MONTHS)

CASE NUMBER: 1

10-60918-RBK

CASE NAME: WM Properties, Ltd. c/o Rossco Holdings, Inc.

CASH ACCOUNT RECONCILIATION MONTH OF SEPT.

D - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -				FILTER
	1.20	720	0	FUNTING CASH - PER BOOKS
2000	128	2778		CHECKS/OTHER DISBURSEMENTS
13/1	0	3	1294	BY INDIVIDUAL DEBTOR MFK-2
70c'	C	0	C)	(WITHDRAWAL)CONTRIBUTION-
0)	7		TRANSFERS BETWEEN ACCOUNTS
	C	1/1400>	CUPI	RECEIPTS
	0	4706	O	DECEMBER
906#		100	100	REGINNING CASH - PER BOOKS
270	ンレベ	(H		ADJUSTED BANK BALANCE
7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	126	んとする。	200	
カダイで	30	200	0	OUTSTANDING CHECKS
0	0	3) (DEPOSIT IN TRANSIT
	<u>></u>	0 .	>	BANK BALANCE
	188	インイン	106	
カメイツ	200	0/10	OPERATING	ACCOUNT TYPE
OTHER FUNDS TOTAL	TAX	1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-		ACCOUNT NUMBER
	#9245848270	0757787784 9589119588# 5957483466#	29546874562	DOLLAR LIEUTEN
	Marry 1 Linear	MAN FINED WELLS FIRM NEWS TIMES	TOWN CHARGE	BANK NAME
	in o care	· · · · · · · · · · · · · · · · · · ·		
		MONIHOR VS-	MOZI	

MOR-8

Revised:6/14/96

CASE NAME: WM Properties, Ltd. c/o Rossco Holdings, Inc.

CASE NUMBER: 10-60918-RBK

PAYMENTS TO INSIDERS AND PROFESSIONALS

Of the total disbursements shown for the month, list the amount paid to insiders (as defined in Section 101(31)(A)-(F) of the U. S. Bankruptcy Code) and the professionals. Also, for insiders identify the type of compensation paid (e.g., salary, commission, bonus, etc.) (Attach additional pages as necessary.)

TAPE ANOLINOLISISORISINA NA SERGISINA	HTNOM	MONTH	MONTH	HTNOM	HTNOM	MONTH
INSIDERS: NAMEROSITADINGOM TITE	Autour	128				
1.						
N						
43						
4.			-14-8-10			
20						
TOTAL INSIDERS (MOR-1)	Ф	P				
	HTNOM	MONTH	MONTH	MONTH	MONTH	MONTH
NAME/ORDER DATE	Aubust	SERT				
			-			
3						
TOTAL PROFESSIONALS (MOR-1)	φ	ϕ				

MOR-9